| Pallet ID | Fund | Center | Tag Number | Asset - Description              | Serial#    | Manufacturer | Model & Year        | NBV *    | Grant<br>Restricted |
|-----------|------|--------|------------|----------------------------------|------------|--------------|---------------------|----------|---------------------|
| 003       | 1501 | 951000 | E22430     | 66714 - Computer                 | 2UA4091T1N | НР           | QV996AV             | 789.65   |                     |
| 003       | 1501 | 951000 | E22432     | 66716 - Computer                 | 2UA4091T1T | HP           | QV996AV             | 789.65   | No                  |
|           |      |        |            |                                  |            |              | Total By Pallet ID: | 1579.30  |                     |
| 004       | 1501 | 953300 | E54115     | 3063 - TYPEWRITER - WHEELWRITER  | 0533376    | IBM          | III                 | 802.00   | No                  |
|           |      |        |            |                                  |            |              | Total By Pallet ID: | 802.00   |                     |
| 018       | 0001 | 361540 | E96627     | 2152 - 3600 LB PRESSURE WASHER - | 2351354573 | DE VILBISS   | EX-CELL #zr3600     | 997.00   | No                  |
|           | ·    |        |            |                                  |            |              | Total By Pallet ID: | 997.00   |                     |
|           |      |        |            |                                  |            |              | Report Total:       | 3,378.30 | ]                   |

<sup>\*</sup> Disclaimer: Expensed items are not depreciated so the acquisition costs are shown as NBV